Customer

Wednesday, 03/06/2009 10:48:22 AM

User: Julie Dawson

: CU-DAR001 Dart Helicopters Services

S.O. No. :

Job Number : 48348A

Estimate Number : 10176

P.O. Number

: 03/06/2009 This Issue

: NC Prsht Rev.

First Issue **Previous Run** : //

: 47834A

Written By

Checked & Approved By Comment

Type

: Est Rev:G 02.07.31

: LARGE FAB ASSY

Re-format Location RF

Drawing Name

Process Sheet

Due Date

Description:

Part Number

: D2563

: STEP WELDMENT

: D2563 REV C **Drawing Number** : N/A

Project Number Drawing Revision

: C Material

: 30/06/2009

Qty:

4 Um: Each

Additional Product

Job Number:

Seq. #:

1.0

2.0

Machine Or Operation:

Step Extrusion

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Pick:

D267334

D2244116

D2244 Step Extrusion Batch: 338023

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

8.0000 Each(s)

Pick:

Qty Part No.

Description

D2673-34

End Cap

D2561

2.0000 Each(s)/Unit Total:

8.0000 Each(s)

Pick:

Qty Part No. D2561

Description

Lug Plate

4.0

2 D2564

Comment: Qty.:

Comment: Qty.:

2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part No.

Description

D2564

Mounting Angle

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W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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						3				

Part No:	PAR #: Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORD	ER NON-CONFORMANO	CE (NCR)			
		Description of NC		Corrective Action Section B				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approva QC Inspecto
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NOTE: Date & initial all entries

Date: Wednesday, 03/06/2009 10:48:22 AM User: Julie Dawson **Process Sheet Drawing Name: STEP WELDMENT** Customer: CU-DAR001 Dart Helicopters Services Job Number: 48348A Part Number: D2563 Job Number: Seq. #: Description: Machine Or Operation: LARGE FABRICATION RESOURCE 1 LARGE FAB 1 5.0 **Comment:** LARGE FABRICATION RESOURCE 1 109.06.184 209.06.184 1-Cut D2244 to 89.70" at 34 deg as per dwg D2563 2-Deburr ends 3-Weld (1 END CAP, LUG PLATES & MOUNTING ANGLE) as per dwg D2563 using DT 8343 A/R AL ROD Batch: <u>M//0/30</u> M//0972 4- Grind QC9 VISUAL WELDING INSPECTION 6.0 Comment: VISUAL WELDING INSPECTION INSPECT WORK TO CURRENT STEP 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 1~m9.6.19 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 QC3 .1%.22 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION LARGE FABRICATION RESOURCE 1 LARGE FAB 1 10.0 Comment: LARGE FABRICATION RESOURCE 1 Mog. x6.22 4 Mog. x6.22 4 Mog. x6.22 4 1-Inspect for foreign object per QSI 024 2-Weld Remainig End as per Dwg D2563 using DT 8343 Batch: M//0/30 AL ROD 3-Grind

Form: rprocess

Page 2

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W/O:		WORK ORDER CI	HANGES				
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Part No		DAD #: Foult Cotogony	NCD: Vac		_	Dete	

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDE	R NON-CONFORMANO	CE (NCR)			
		Description of NC	Corrective Action Section B		Verification		Τ	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
						17.7		
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NOTE: Date & initial all entries

Wednesday, 03/06/2009 10:48:22 AM Date: User: Julie Dawson **Process Sheet Drawing Name: STEP WELDMENT** Customer: CU-DAR001 Dart Helicopters Services Job Number: 48348A Part Number: D2563 Job Number: Seq. #: **Machine Or Operation:** Description: VISUAL WELDING INSPECTION 11.0 QC9 **Comment: VISUAL WELDING INSPECTION** INSPECT WORK TO CURRENT STEP 12.0 QC5 Comment: INSPECT WORK TO CURRENT STEP POWDER COATING POWDER COATING 13.0 Comment: POWDER COATING 75 4550 12 W AS (Touch up Alodine then HI 09-06.22 xc Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 8700 Aug START TIME: OVEN TEMPERATURE: 3200 F FINISH TIME: 14.0 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Wing Walk as per Dwg D2563 and QSI 005 4.4 15.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION FINAL INSPECTION/W/O RELEASE 16.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion U 09,0624

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W/O:			WC	ORK ORDER CHAN	IGES					
DATE STEP		PR(OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCF	R: Yes I	No DQ	A:	Date:	
				QA: N/C Closed:			Date:			
NCR:			WORK ORDI	ER NON-CONFORM	MANCE	(NCR)			1,2-7
DATE	STEP	Description of NC		W	ection B		Verific	ation		Approval
	0121	Section A	Initial Chief Eng	Action Description Chief Eng	n	Sign & Date	Secti	on C		QC Inspector
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NOTE: Date & initial all entries

